GST TAX INVOICE

Jegline Pharmacy

947 Invoice No:

Sakar - I, Near Mani Ratnam Complex,

29-Dec-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com **GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Shreya Shah

GSTIN No:

24XYXXX9842M1Z3

Vadodara

78 Crystal Park, O.P. Road, Near Vadodara Central Mall

PAN No. ARBUD3232X

Ph No.: 4785640628

State & Code Gujarat-24

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4051	Arnica 200	100 ml	447009	19-03-2020	19-03-2022	8	970.00	7760.00
2	3028	Belladonna 30	50 ml	739762	17-01-2020	17-01-2022	55	140.00	7700.00
3	3451	Arnica 200	100 ml	447009	27-10-2020	27-10-2022	98	955.00	93590.00
4	3253	Belladonna 30	50 ml	739762	02-12-2020	02-12-2022	62	520.00	32240.00
							Total Qty: 223		141290.00

Bank Details:

State Bank of India

Ac. No.: 18456407371 IFSC Code: SBIN477ED4

Terms & Conditions:

Advance Payment before Delivery.

Discount	-7064.50
Taxable Value	
CSGT	8053.53
SGST	8053.53
Grand Total	150332.56

For Jegline Pharmacy

Page 1 of 1